

**UNITED STATES DISTRICT COURT FOR THE  
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 CLERK'S OFFICE ANNEX  
 U.S. DISTRICT COURT  
 DISTRICT OF PUERTO RICO

**Request for Approval and Payment of Expenses**

**TO THE HONORABLE COURT,**

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for July 2016.

<b>Core Team Expenses<sup>1</sup></b>		
<b>Visit</b>		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$5,200.00	July 11, 2016 to July 15, 2016
Rafael E. Ruiz	\$6,500.00	July 11, 2016 to July 15, 2016
Marcos Soler	\$2,600.00	July 11, 2016 to July 12, 2016
John J. Romero	\$6,500.00	July 11, 2016 to July 15, 2016
Alan Youngs	\$6,500.00	July 11, 2016 to July 15, 2016
Scott Cragg	N/A	N/A
	<b>Subtotal</b>	<b>\$27,300.00</b>
<b>Telework</b>		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$3,900.00	July 2016
Rafael E. Ruiz	2,600.00	July 2016
Marcos Soler	\$6,500.00	July 2016
John J. Romero	\$2,600.00	July 2016
Alan Youngs	\$2,600.00	July 2016
Scott Cragg	\$2,400.00	July 2016
	<b>Subtotal</b>	<b>\$20,600.00</b>

<sup>1</sup> See attached Invoices

**UNITED STATES DISTRICT COURT FOR THE  
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<b>Constitutional Lawyers</b>		
Alfredo Castellanos	\$5,437.50	July 2016
Federico Hernandez Denton	\$3,750.00	July 2016
Antonio Bazán	\$6,652.00	July 2016
<b>Subtotal</b>		<b>\$15,839.50</b>
<b>Car Expenses</b>		
Vehicle Permit Registration	\$111.00	July 2016
Gasoline	\$326.53	July 2016
Tolls	\$60.00	July 2016
Vehicle Repair	\$1,097.75	July 2016
Car Maintenance	\$35.00	July 2016
Chauffer	\$900.00	July 2016
<b>Subtotal</b>		<b>\$2,530.28</b>
<b>Policies, Syllabus Review and Meetings – Guillermo Baralt, Esq.</b>		
	\$2,000.00	July 2016
<b>Subtotal</b>		<b>\$2,000.00</b>
<b>Para. 241 Dr. Blanco Peck</b>		
	\$4,500.00	July 21, 2016 to August 31, 2016
<b>Subtotal</b>		<b>\$4,500.00</b>
<b>Office Supply</b>		
Copy Paper	\$38.49	
<b>Subtotal</b>		<b>\$38.49</b>
<b>Grand Total</b>		<b>\$72,808.27</b>

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$72,808.27, the total amount of the monthly expenses, for the month of July 2016.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

**FOR ALL OF WHICH**, the TCA PR. Corp. respectfully requests the Honorable Court that the July expenses are approved and a check be issued in the amount of \$72,808.27, the total amount of the expenses for the month of July 2016.

In San Juan, Puerto Rico, this day August 5, 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.

**Arnaldo Claudio-TCA**